



202026
202026
UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION II
EDISON, NEW JERSEY 08837

September 25, 2009

Gloria Romero
Sr. CSC Representative
Passaic Customer Service Center
PSE&G
651 Main Avenue
Passaic, New Jersey 07055

RE: Alfred Heller Heat Treating Company Facility: 5 Wellington Street, Clifton, NJ
Account Nos. 4200423006, 4200264803, and other related accounts

Dear Ms. Romero:

As per our conversation of earlier today, I am writing you to request the transfer of service for the above referenced facility and to avoid a termination of services. As we discussed, I am the Federal On-Scene Coordinator that is conducting an Emergency Removal Action at the Alfred Heller Heat Treating Company facility on behalf of the United States Environmental Protection Agency (EPA). The EPA is currently depending on the utility service at this facility in order to conduct that Removal Action. Due to a miscommunication between PSE&G and AECOM Technical Services (the EPA contractor on site), an account at this facility was never established on behalf of the EPA.

The EPA is currently in the process of conducting an Emergency Removal Action to remove hazardous materials/wastes from the property. The Removal Action was initiated on April 24, 2009. The Action Memorandum for the Site that documents the approval of Federal funding for the Removal Action is attached for your records. We have been using the utilities at the facility since April 24, 2009 and wish to assume responsibility for payment of the bill as of that date.

Alfred Heller Heat Treating Company entered into Chapter 7 Bankruptcy circa January 2009. The past due bills that were incurred prior to April 24, 2009 would need to be reconciled through the Bankruptcy Court. In order to effect payment from April 24, 2009 and forward, a new account should be established with the EPA contractor provided below:

AECOM Technical Services
4840 Cox Road
Glen Allen, Virginia 23060

Once a new account is established, all billing and inquiries for the account should be forwarded to the following address:

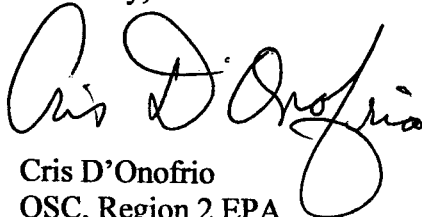
AECOM Technical Services
P.O. Box 2519
Glen Allen, Virginia 23058
Attn: Ahmed El-Kaddah
(804) 283-3559

I understand that the billing will have to be re-calculated to accurately reflect those charges incurred after April 24, 2009 on each of the existing accounts/meters. EPA will authorize payment immediately upon receipt of an accurately itemized bill from that day through the present. It is preferred that PSE&G forward the initial invoice and subsequent billing to AECOM's billing address listed above. However, if payment on the initial invoice needs to be expedited, you can contact me and I will have someone pick up the invoice in person at your location in Passaic, NJ as soon as it is ready.

I sincerely appreciate your assistance in this matter. You have already been of great assistance and I am confident that we can resolve this matter favorably.

If you need any further documentation from me, please feel free to contact me on my cell phone at (908) 420-4475.

Sincerely,



Cris D'Onofrio
OSC, Region 2 EPA

Attachments

Cc: Rahim Hulandel – PSE&G Legal Department
 Bill Haynes – AECOM (w/o attachments)
 Ahmed El-Kaddah – AECOM (w/o attachments)
 D. Biase - Trustee (w/o attachments)